GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CMRF - Payments to M/s Sai Super speciality Hospitals, Rajahmundry, East Godavari against the LOCs issued by Govt., under CMRF -Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 372 Dated: 12-04-2017

Read the following:-

1. Govt. Letter No.26825/CMRF/2016, Dt.14.10.2016
2. From M/s Sai Super Speciality Hospitals, Rajahmundry, East Godavari, Lr.No.Nil, dt.03.11.2016 and (03) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s Sai Super Speciality Hospitals, Rajahmundry, East Godavari. Government have issued the LOCs to M/s Sai Super Speciality Hospitals, Rajahmundry, East Godavari to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Duddipudi Subbalakshmi, W/o D venkata Rao, Kovvur V & M, West Godavari Dist.	26825/CMRF/ 2016, Dt.14.10.2016, Rs.2,50,000/-	3,41,742/-	2,50,000/-	25,000/-
2	Mallina Suryabhagavan, S/o M Achyutharamanna, Thorredu, Rajahmundry Mandal, East Godavari Dist.	29509/CMRF/ 2016, Dt.31.10.2016. Rs.2,17,200/-	3,34,578/-	2,17,200/-	21,720/-
3	Kakaraparthi Shesharatnam, W/o K Venkatarao, Thorredu, Rajahmundry Mandal, East Godavari Dist.	29519/CMRF/ 2016, Dt.31.10.2016, Rs.2,17,200/-	3,37,952/-	2,17,200/-	21,720/-
4	Palle Lakshmi, W/o ramaswamy, Anand Nagar, Rajahmundry Mandal, East Godavari Dist.	30490/CMRF/ 2016, Dt.21.11.2016, Rs. 2,17,200/-	3,30,216/-	2,17,200/-	21,720/-
Total Amount sanctioned		**9,01,600/-**	**13,44,488/-**	**9,01,600/-**	**90,160/-**

Total Amount sanctioned after TDS	**Rs.8,11,440/-**

3. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.90,160/- (Rupees Ninety thousand One Hundred and Sixty only) towards TDS from the total bill, hereby sanction and release an amount of Rs.8,11,440/- (Rupees Eight Lakhs Eleven Thousand Four Hundred and Forty only) through NEFT system to Vision Hospitals Pvt Ltd, Bank Account No.015301601110009, Corporation Bank, Rajahmundry Branch, East Godavari IFSC Code – CORP0000153.

4. The Director, M/s Sai Super Speciality Hospitals, Rajahmundry, East Godavari is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director,
M/s Sai Super Speciality Hospitals, Rajahmundry, East Godavari.
Copy to:
The Collector & District Magistrate, East Godavari and West Godavari.
The Assistant Secretary to Hon'ble CM.
The Bank Manager,
Corporation Bank,
Rajahmundry Branch,
East Godavari.

//FORWARDED : : BY ORDER//

SECTION OFFICER